(3) It is hereby certified that the program under Subproject 72 has been satisfactorily completed and returned unused funds. However, Subproject 70, which is still continuing also refunded some which was left over at cutout from previous grant. Therefore, it is requested that the anounts as shown below on Invoice No. 4 of Subproject 70 be credited to the subprojects as shown below.

Project	Assount	MOR	Allotment	
172	\$972.00	2768	7-2502-10-001	
# 70	450.00	571	0525-1009-4902	

Chief, TSD/Research Branch	lef, TSD/Research Bre	nch	
----------------------------	-----------------------	-----	--

Date:

Research Director

Datas

2 November 1960

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA #72

The following checks issued by the respective to MKULTRA #72. They were smorsed and cashed by the individual or organization concerned. Photostatic copies of the checks have been submitted to this office and are held a lieu of receipts, which were not requested. The payments to checks AA-1-106, 115, and 124 were accounted for by a so of August 31, 1958.

Amount of Grant.....\$41,382.00

Date	Amount	
Aug 12, '57	\$ 7,552.50	(manager) (i = 1)
Sep 30, '57	1,250.00	
Sep 30, 157		/)
Sep 30, '57		1231
Oct 15, '57	7,552.50	150 1 00 1
Nov 5, '57		10.00 1
Jan 2, '58		/ N 2 1
Jan 2, '58		801 / 2
Jan 2, 158	1,250.00_/	19,1
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		3001.67
	7,552.50	1,00 40
Jul 23, 158		1, 14,3,
Jul 23, 158		1250.60 × 42.5,6
Jul 23, '58		12
Jul 23, '58	300.00 ✓	40,410.00
	Aug 12, '57 Sep 30, '57 Nov 5, '57 Jan 2, '58 Jan 2, '58 Jan 2, '58 Apr 1, '58 Jul 23, '58	Aug 12, '57 \$ 7,552.50' Sep 30, '57 1,250.00' Sep 30, '57 250.00' Sep 30, '57 750.00' Sep 30, '57 750.00' Sep 30, '57 750.00' Oct 15, '57 7,552.50' Nov 5, '57 600.00' Jan 2, '58 250.00' Jan 2, '58 250.00' Jan 2, '58 300.00' Feb 3, '58 7,552.50' Mar 20, '58 300.00' Apr 1, '58 1,250.00 Apr 1, '58 1,250.00' Apr 1, '58 7,552.50' May 19, '58 7,552.50' Jul 23, '58 7,552.50'

972.00

Balance remains in mon #72. 8



TSD/Research Branch



かず 「モコン」

further agrees to provide

MEMORANDUM OF AGREEMENT

- 1. A Special Bank Account will be maintained by in which the principal sums involved in the above mentioned research grants will be lodged prior to finel disbursement to the Sponsor's designated grantee. Photostatic copies of all bank statements and cancelled checks on this account will be furnished to the Sponsor as they become avoilable.
- 8 2. agrees that the contents of this Special Bank
 Lecount are at all times the property of the Sponsor; however, in
 Sorder for the local content of the laws are regulations of the
 test are are regulations of the
 conduct of non-profit foundations, manipulations of and the general
 Randling of this bank account must in away case conform to the
 levally established practices of
- 3. To select the interests and identity of the Sponsor of these research grants by handling these as such as possible in the same fashion as normal selections agrents; however, selection as such as possible in the cannot assume any liability beyond reasonable care and attention in this research.
- the sponfor are copies of correspondence relating to the research grants for which it is acting as agent. When such correspondence consists of accountings for funds disbursed by the grantse, reports of work done, or other statements of fact the seasons of work done, or other statements of fact the seasons in a casure in a responsibility for the reliability, will assume no responsibility for the reliability, financial or otherwise, of any grantse selected by the Donsor. Finally, the seasons of the seasons in the to locate personnel and facilities of interest to the Sponsor in the
- 5. If, for any reason, funds which have been distursed under this agreement by the such funds will be held in the above rentioned Sponsor's bonk account for final disposition according

conduct of its research program.

by the Sponsor's specific instructions: except that any such instructions must be, in the opinion of the specific instructions, in keeping with its usual manner of doing business and its legal responsibilities.

6. If, for any reason, a controversy should arise between the Sponsor and the final recipients on the set of disposition of funds, terms of agreement, etc., which is the participation in such a disagreement to transmittal of appropriate requests and offers between two parties. It will not undertake to sount or participate in any the two parties. It will not undertake to sount or participate in any legal action or other coercive measures which the Sponsor may advocate.

of the principal sum of each grant handled during the life of this agreement.

Signature	-
Date	

72-4



30 October 1959

MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA No. 72

The following checks issued by

and cashed by the respective individuals. Photostat copies have been submitted this office and are held in lieu of formal receipts which were not requested.

normally require receipts for salary checks which endorsed, cashed, or deposited constitute acknowledgment of payment.

Carrie	#103	Sept 30, 1957	750.00
C municipalities.	-√#111	Jan 2, 1958	750.00
	L#119	Apr 1, 1958	750.00
	-#127·	July 23, 1958	750.00
0	√#102	Sept 30, 1957	250.00
C. manuschar.	/#112	Jan 2, 1958	250.00
	√#120	Apr 1, 1958	250.00
	¥128	July 23, 1958	250.00
0	#108	Nov 5, 1957	600.00
C	·#117	Mar 20, 1958	300.00
	ι#130	July 23, 1958	300.00
		Total	5,200.00



200,00

\$30,210.00





Financial Statement July 1, 1957 to August 31, 1958

Expenditures: \$7,234.27 Salaries 5,070.94 Equipment 2,740.97 Travel 2,821.99 -1,465.17 Animal Houses 7,120.50 Laboratory Facilities 75.00 Honorarium 3,710.00 Overhead 30,238.84 Total Expenditures Balance August 31, 1958 (Deficit)



June 23, 1959

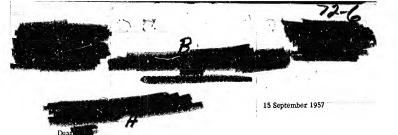
Funds received

I have examined and approved the submitted expenditures.



TSS/Chemical Division

Date: 10/7/5



I wish to bring to the undivided attention of your administrative accountant the following discrepancies in his financial book-keeping:

#70 st year

 Grant
 \$19,500.00
 \$19,500.00

 Overhead 14%
 2,340.00
 2,730.00

 Total
 21,840.00
 22,230.00

 Handling 4%
 945.24
 889,20

 Grand total
 22,785.24
 23,119.20

Monies paid by you:

Monies committed (corrected):

Grant totals \$63,222.00 \$63,042.00
Handling 4% \$\frac{-2,600.52}{65,822.52}\$\$\frac{-2,521.68}{65,563.68}\$\$

Enclosed herewith is our adding machine tape containing the corrected figures. In spite of errors in arithmetic, the grand totals are quite close. The monies already naid by you, \$65,822.52, results in an overpayment of \$258.84 in favor of the above figures are cited for your information and edification. I am sure that the necessary corrections will be made in your records.

Sincerely yours,

C

CORRECTED

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70704-40,812.00s 4% 1,632.48

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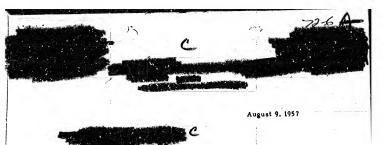
S GRAND 26,438.865 TOTAL - 26,438.88 #

TOTALS:

12 year - 2 2,2 3 0.0 0 *

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Dear C

This is to acknowledge the receipt of the following

checks:

Check #66124865 drawn on the for \$41,382.08

Your generous contributions are greatly appreciated.

The funds will be utilized by our Board of Directors in furthering worthwhile research projects in the field of medical sciences.



Comment C.



MEMORANDUM OF AGREEMENT

- I acknowledge the fact that because of the confidential relationship between myself and the U.S. Government, I will be the recipient of information which, in itself, or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest and the security of the United States. I realize that the methods of collecting and of using this information, as well as the identity of persons involved, are as secret as the substantive information itself and, therefore, must be treated by me with an equal degree of secrecy.
- 2. I shall always recognize that the U.S. Government has the sole interest in all information which I or my organization may possess, compile or acquire pursuant to this understanding. No advantage or gain will be sought by me as a result of the added significance or value such information may have, due to the Government's interest in it.
- 3. I solemnly pledge my word that I will never divulge, publish, nor reveal either by word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized to do so.
- 4. Nothing in this understanding is to be taken as imposing any restriction upon the normal business practices of myself or my organization: i.e., information normally possessed by us or gathered in the regular course of business will continue to be utilized in accordance with our normal practices.

August 2, 1957



Gentlemen:

We are pleased to be able to transmit to you the following funds:

Check #6008072 drawn on \$1,655.28

Check #66124865 drawn on for \$41, 382.00.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organisation.

Yours truly,

Encl.

Checks (2)

72-9

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MEMORANDUM FOR: THE COMPTROLLER

ATTENTION:

Finance Division

SUBJECT:

. . . .

MKULTRA Subproject 72

Under the authority granted in the Memorandum dated

13 April 1953 from the DCI to the DD/A, and the extension of this
authority in subsequent memoranda, Subproject 72 has been approved, and \$43,037,23 of the over-all Project MKULTRA funds
have been obligated to cover the subproject's expenses and should
be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

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Research Director

Date: 1 1957

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

- TSS/SRB

2 - TSS/CD

TSS/CD (1 May 1957)

H10

1 100

11 July 1957

MEMORANDIM FOR: CHIEF, PIRARCE DIVISION

LAIV

TES/Dudget Officer

SUBJECTS

MIRITA Subproject 72, Invoice No. 1,

Allotment 7-2502-10-001

1. Invoice No. 1 is attached covering the above subproject. Payment should be made as follows:

en Cashier's shock in the amount of \$41,302,00, drawn orall

Cashier's check in the amount of \$1,655.28, drawn ons

Both checks should be made payable to W

2. Please forward the checks to Chief, T63/Chemical Division, through TSS/Budget Officer, by Friday, 26 July 1957.

3. This is a final invoice. A total of \$43,037.28 was oblicated under this subproject during FY 57. However since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

> Acting Chief 783/Chemical Division

Attachments Invoice and Certifications

Distributions

Orig & 2 . Addressee

1 . Comptroller

1 - TSS/FASB 2 - TSS/CD

.1 July 1957) 6:124865

1 004 51

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For mervices

\$13,037.28



CEPTIFICATIONS

(1) It is bereby certified that this is Invoice No. 1 applying to Subproject 72 of MCMUTRA, that performance is satisfactory, that the services are being accomplished in scoordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Asting Chief, TSS/Chemical Division

Dates :

(a) It is bereby certified that this invoice applies to Subproject 72 under MKERRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DU to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

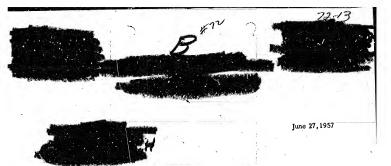
Dates

MEMORANDUM FOR: The Record

SUBJECT : Request for Change, MKULTRA 72

2. Authorization requested was granted in telephone conversation 29 June 1957.





Dear Sirs :

Due to the restrictive rules and explicions pertaining to stipends and consultant fees for members of the state of the state of the staff members on Foundation research grants to receive stipends direct from the Foundation. Numerous administrative difficulties present themselves when stipends are paid through the Controller's office over and above the usual University salary.

Therefore, it is requested that authorization be given to the Foundation to pay research professional personnel direct on an honorarium basis. This would be applicable specifically to Doctors

Your cooperation in this matter would be greatly appreciated. If there are any questions on your part, please do not hesitate in communicating with us at the earliest opportunity.





1 May 1957

MEMORANDUM FOR: THE RECORD

SUBJECT:

MKULTRA Subproject 72

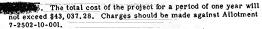
1. The purpose of Subproject No. 72 is to initiate research work on the neurophysiological and pharmacological effects of central nervous system antagonists and synergial

2. The scope of

program will include the follow-

ing:

- A. To determine the neurophysiological and pharmacological action upon the CNS of unknown drugs assayed against known effects of standard drugs with CNS activity.
- B. To develop a systematic method of testing and characterizing pharmacological agents both in terms of symptomatology produced and in terms of describing potency in producing given effects by means of standardized and valid statistical procedures.
- C. Act as a pharmacological consultant on problems inherent to TSS/CD projects at the request of TSS/CD.
- D. Review of overt American pharmacological literature on problems of specific interest to TSS/CD.
- 3. It is expected that from the standpoint of TSS/CD interests, will be able to monitor, direct and actively participate in this project from the
- 4. The cost of this program is estimated at a cost of \$41,382.00 for a period of one year. To this sum must be added \$1,655.28 representing a four percent service charge to the will function as cutout and cover Bentitle of this project is presumably being sup-



- submit 6. The Foundation has requested a summary accounting of monies received and to return any unexpended grant funds at the end of the project year.
- 7. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by conform with the accepted practices of that institution
- Title to any permanent equipment purchased by funds shall be retained by them in lieu of higher overhead rates
- 9. The requirement for a six-months! informal accounting on the part of the principal investigator is waived.
- is cleared through TOP SECRET and is C aware of the true purposes of the program. He has agreed to comply with the requirements of the Memorandum of Agreement.

Chief. Branch II

TSS/Chemical Division

APPROVED FOR OBLIGATION

Approved:

OF FUNDS:

Research Director

TSS/Chemical Division

Date:

Distribution: Original only

Attached: Proposal Parata (aut sua)

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